ASSENZA, DARRIN CHARLES

(727) 619-3514, dc4u2004@yahoo.com

1527 Toledo St

Holiday, FL 34690

STATEMENT #21571

ASSENZA, DARRIN CHARLES

Date: 12/10/2024

Truck # 722

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
12/02/2024	67711	Three Forks, MT - Laredo, TX	78% of $2900	1,816.24	22.75	1,838.99	$2,262.00
12/04/2024	68092	Laredo, TX - Fargo, ND	78% of $2700	1,492.85	6.02	1,498.87	$2,106.00
12/06/2024	68359	Crookston, MN - Rancho Cucamonga, CA	78% of $2700	1,868.51	73.74	1,942.25	$2,106.00
TOTAL:				**5,177.60**	**102.51**	**5,280.11**	**$6,474.00**

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	$900.00
Tolls	12/10/2024	$17.51
TOTAL:		**$917.51**

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
LIVINGSTON-TOWN PUMP	LIVINGSTON	MT	12/02/2024	$101.84
PILOT TOWN PUMP BELGRADE	BELGRADE	MT	12/02/2024	$550.08
FJ-AURORA 619	AURORA	CO	12/03/2024	$480.26
PILOT 1370	LAREDO	TX	12/04/2024	$150.87
ONE9 1419	LYTLE	TX	12/05/2024	$146.95
FJ-WACO 739	WACO	TX	12/05/2024	$450.09
FJ-EMPORIA 658	EMPORIA	KS	12/05/2024	$188.03
FJ-FARGO 685	FARGO	ND	12/07/2024	$642.37
FJ BIG SPRINGS 904	BIG SPRINGS	NE	12/08/2024	$425.13
SCIPIO - FLYING J 510	SCIPIO	UT	12/08/2024	$330.46

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				**$3,466.08**

CHECK AMOUNT:	**$2,090.41**